

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of one number of Drum unit for Brother's Laser Jet plain paper Fax machine for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 187

Dated:10-02-2010.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,
dt. 21.10.2000.
2. Govt.Lr.No.916/OP.I/A2/2010-1, dated: 05-02-2010 of
Agri. & Coop. Deptt.
3. Bill received from M/s.Sastra Technical Services, Hyd.,
Bill No.339/2010, dated: 08-02-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs. 6,500/- (Rupees Six thousand five hundred only) to M/s. Sastra Technical Services, Hyderabad towards cost of one number of Drum unit for Brother Laser Jet plain paper Fax machine for official use at peshi of Special Chief Secretary to Government (Agri.), Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing,. Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 6,500/- in favour of M/s. Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Sastra Technical Services, Hyderabad.
H.No.3-6-419/1,Street No.3,
Himayath Nagar, Opp: Gangothri Apartments,
Hyderabad – 500 029.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.A. to Joint Secy to Govt. (Hort & Seri.).
SF/SC.

// Forwarded by order //

SECTION OFFICER.